

Beverage Container - Risk Scorecard

Regulations

- Initial Workshop on Proposed Regulations (Certification, DORIIS, Seg Pynt & Enforcement)
- Emergency Regulations on New Certification Requirements
- Regulations on DORIIS Use
- Regulations on Segregated Only Requirement

} Concurrent

Training

DORIIS

- Assess DORIIS Training Requirements (Quarterly Review)
- Develop Training Curriculum
- Registration for Training Sessions
- Conduct Training Sessions for Program Participants

Recordkeeping and Reporting

- Update Current Training Curriculum
- Adapt Current Curriculum to Account for New Rules, i.e. Passing Test
- Registration for Training Sessions
- Conduct Training Sessions for Program Participants
- New & Renewal Certification Process (Exam)

Workshops

- Industry Input on Best Practices
- Technical Assistance to Industry

Enforcement and Operations Activities In-Progress

Enforcement

- Daily Load Limits Regulations
- Persons Importing Regulations
- Segregated Transactions Project

Operations

- Financial Monitoring
- Market Surveys

Administrative and Support Activities

- Staffing
- Contract Procurement for Curriculum
- Develop and Publish Statewide Training and Test Dates and Locations
- DOA Termination Notice and Date
- Segregated Change Notification



Low Risk Status



Medium Risk Status



High Risk Status